IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

FILED (I.S. BANKSEPTCY COURT FAS. FOR STOREST OF TX
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		LANGUS BARREDTON
•)	LELAM. U.S. BARKRUPTCY COURT
)	SYMM DEPUTY
LONGHORN TRUCKING, INC.,)	CASE NO. 99-41827
)	(CHAPTER 7)
)	
DEBTOR.)	
		LONGHORN TRUCKING, INC.,))

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION

JOYCE W. LINDAUER, Trustee of the estate of the above-named Debtor, certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: / > / 2 / \alpha | Joyce W. Vindauer, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE

By: /

MI

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

N RE:)	
LONGHORN TRUCKING, INC.,)	CASE NO. 99-41827
)	(CHAPTER 7)
DEBTOR.)	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
- 2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
 - 4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
 - 6. The Trustee requests approval of this Final Report.
- 7. The Trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
- 8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 12/12/ω

Joyce W. Lindauer, Trustee

12900 Preston Road, Suite #930

Dallas, Texas 75230

(972) 503-4033

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECE	IPTS		\$4,395.11
B.	DISBU	JRSEMENTS		
	(1)	Secured Creditors	\$0.00	
	(2)	Administrative Expenses	\$0.00	
	(3)	Priority Creditors	\$0.00	
	(4)	Other	\$0.00	
	TOTA	L DISBURSEMENTS:		\$0.00
C.	CURR	ENT BALANCE:		\$4,395,11

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:	LINDAUER	~				
CASE NAME:	LONGHORN TRUCKING, INC.	RUCKING, INC.	5	COMMENIO		
CASE NUMBER:	99-41827					
DATE UST APPROVED:	01-23-01					
ESTATE INCOME: TOTAL RECEIPTS:		\$4,395.11	100.00%			
ESTATE EXPENSES: TRUSTEE'S COMMISSION TRUSTEE'S EXPENSES FIRM'S PROFESSIONAL FEES OTHER ATTORNEY FEES OTHER PROFESSIONAL FEES COURT COSTS ESTATE EXPENSES(TAXES, ETC) PRIOR CHAPTER COSTS SECURED CLAIMS PAID UNSECURED CLAIMS PAID ONSECURED CLAIMS PAID ONSECURED CLAIMS PAID ONSECURED CLAIMS PAID ONSECURED CLAIMS PAID	ION S AL FEES AL FEES AL FEES AL FEES ID D PAID PAID PEBTOR, ETC)	1,098.78 160.00 0.00 0.00 0.00 0.00 3,136.33 0.00	25.00% 3.64% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0% 20% 40%	%08 %09	· ·
UNSECURED CLAIMS ALLOWED 15,857.18		UNSECURED CLAIMS PAID 0.00		PERCENT RECOVERED FOR UNSECURED 0.00%	ECOVERED ECURED 0.00%	

Individual Estate Property Record and Report

Asset Cases

99-41827 DRS Case Number:

LONGHORN TRUCKING, INC. Case Name:

12/05/00

Period Ending:

JOYCE LINDAUER Filed (f) or Converted (c): 06/09/99 (f) Trustee: (631680)

10/19/99

07/16/99

§341(a) Meeting Date:

Claims Bar Date:

-	y (FA)/ s of ssets	FA	FA	ΕĀ	ΕĀ	FA	FA	Unkпоwn	\$0.00
9	Asset Fully Administered (FA)/ Gross Value of Remaining Assets				: <u>i</u>			Cuk	
'n	Sale/Funds Received by the Estate	0.00	0.00	0.00	3,385.00	155,71	757.53	96.87	\$4,395.11
4	Property Abandoned OA=§554(a) abandon. DA=\$554(c) abandon.	DA	DA	DA			DA		
es	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	11,500.00	200.00	100.00	3,385.00	00:0	0.00	N/A	\$15,185.00
N	Petition/ Unscheduled Values	11,500.00	200.00	100.00	Unknown	0.00	00.0	Unknown	\$11,800.00
-	Asset Description (Scheduled And Unscheduled (u) Property)	Money Due From Longhorn Freight Services	Computer Equipment	Office Furniture	Refund for Insurance (u)	Audit Refund	Express One International, Inc.	INTEREST (u)	Assets Totals (Excluding unknown values)
ı	Ref. #	-	2	ťΩ	4	5	6	Int	~

Major Activities Affecting Case Closing:

Primary asset was insurance rebate which has been collected. Longhorn Freight Services A/R is uncollectible. Should be ready to close out and file TFR.

Initial Projected Date Of Final Report (TFR): January 31, 2000

Current Projected Date Of Final Report (TFR): November 30, 2000

Cash Receipts And Disbursements Record

99-41827 DRS Case Number: Case Name:

75-2454057 12/05/00 Period Ending: Taxpayer ID #:

LONGHORN TRUCKING, INC.

Bank Name: Account:

Trustee:

THE CHASE MANHATTAN BANK JOYCE LINDAUER (631680)

312-7514969-65 - Money Market Account \$300,000.00 (per case limit)

Separate Bond: N/A Blanket Bond:

-	7	3	7	5	9	2
Trans.	{Ref #} /		Description of Teamsontion	Receipts	Disbursements	Money Market
Date	Check #	Faid 10 / Received From	Describillo I Italisacion	- C	•	2 205 00
66/60/80	(4)	Millenium Insurance Services, Inc.		3,385.00		3,385.00
08/31/99	ţ	THE CHASE MANHATTAN BANK	Interest posting at 1,9000%	3.53		3,388.53
66/02/60	Ĕ	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	5.30		3,393.83
10/29/99	ţ	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	5.60		3,399.43
11/04/99	{2}	State of LA / Dept. of Public Safety &		20.64		3,420.07
		Corrections				
11/04/99	(e) 	State of FL / Dept. of Hwy Safety & Motor		11.08		3,431.15
		Vehicles				
11/04/99	{2}	Auditor of State of Arkansas		12.48		3,443.63
11/04/99	(5)	Commonwealth of Virginia / Dept. of Motor		49.56		3,493.19
		Vehicles				
11/04/99	(2)	State of Minnesota / Department of		11.29		3,504.48
		Finance				
11/04/99	(5)	State of Alabama / Department of Finance		11.40		3,515
11/04/99	{2}	State of Wisconsin / Dept. of		23.60		3,539.48
		Transportation				
11/04/99	(2)	State of Michigan		15.66		3,555.14
11/30/99	Ĕ	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	5.79		3,560.93
12/31/99	<u>12</u>	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	9.05		3,566.98
01/31/00	ᄩ	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	6.05		3,573.03
02/29/00	Ĕ	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	5.67		3,578.70
03/31/00	ᄩ	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	6.07		3,584.77
04/28/00	: <u>'</u>	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	6.27		3,591.04
05/31/00	Ħ	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	6.72		3,597.76
00/30/00	±	THE CHASE MANHATTAN BANK	Interest posting at 2,3000%	6.79		3,604.55

\$3,604.55

Subtotals:

\$0.00

Page: 2

Cash Receipts And Disbursements Record

Case Number:

99-41827 DRS LONGHORN TRUCKING, INC. Case Name:

75-2454057 12/05/00 Taxpayer ID #: Period Ending:

Trustee: JOYCE LINDAUER (631680)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-7514969-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

7	Money Market Account Balanc.	4 362 UR	4 369 78	4 378 30	A 296 KG	4 305 11	1 305 11	00.00	\$0.00				
9	Disbursements							4,395.11	4,395.11	4,395.11	0.00	00.00	\$0.00
2	Receipts	757.53	7.70	8.52	8.26	8.55	00.00		4,395.11	0.00	4,395.11		\$4,395.11
4	Description of Transaction		Interest posting at 2.3000%	Current Interest Rate is 2,3000%		ACCOUNT TOTALS	Less: Bank Transfers	Subtotal	Less: Payments to Debtors	NET Receipts / Disbursements			
æ	Paid To / Received From	Class 10 Creditors' Trust of	THE CHASE MANHATTAN BANK	Interest Posting	To Account #312751496966								
Ν.	(Ref #} / Check #	{9}	ţ	Int	ij	Int	Int						
-	Trans. Date	02/11/00	07/31/00	08/31/00	09/53/00	10/31/00	11/02/00	11/02/00					

Page: 3

Cash Receipts And Disbursements Record

99-41827 DRS Case Number: Case Name:

LONGHORN TRUCKING, INC.

75-2454057 12/05/00 Period Ending: Taxpayer ID #:

(Ref #} / Check #

Trans. Date 11/02/00

THE CHASE MANHATTAN BANK 312-7514969-66 - Checking Account JOYCE LINDAUER (631680) Bank Name: Trustee:

\$300,000.00 (per case limit) Blanket Bond: Account:

Separate Bond: N/A

<u> </u>	Checking Account Balanc	4,395.11	\$4,395.11					Account	Balances	0.00	4,395.11	\$4,395.11
စ	Disbursements \$		0.00	0.00	0.00	00'0	\$0.00	Net	Disbursements	00.00	0.00	\$0.00
2	Receipts \$	4,395.11	4 395.11	4,395.11	0.00		\$0.00	Net	Receipts	4,395.11	0.00	\$4,395.11
4	Description of Transaction			ACCOUNT TOTALS Less: Bank Transfers	Subtotal	l ess. Payments to Debtors	NET Receipts / Disbursements		TOTAL - ALL ACCOUNTS	MMMA # 312.7514969-65	Checking # 312-7514969-66	
r	2	Paid To / Received From	From Account #312751496965									

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	4,395.11	25% of First \$5,000	\$1,0	098.78
Less	(5,000.00)	400/ 0 045.000		
Balance	-	10% of next \$45,000		
Less	(45,000.00)			
Balance	0.00	5% of next \$950,000		0.00
Less	(950,000.00)			
Balance	0.00	3% of Remaining Balance		0.00
TC	OTAL COMMISSION	18	\$1,0	098.78
UNREIMBURSE	ED EXPENSES			
Recording Fees			\$	0.00
Premium on Trus	tee's Bond			0.00
Copy Costs (See	Exhibit "A")			55.00
Postage Costs (Se	ee Exhibit "A")			5.00
Secretarial Time	(See Exhibit "A")			100.00
Preservation of E	state			0.00
TO	OTAL UNREIMBUR	SED EXPENSES:	<u>\$</u>	<u>160.00</u>

EXHIBIT "A"

TRUSTEE EXPENSES

Secretarial, Copies, Postage:	# Copies	Postage
Final Report	200	\$3.50
Distribution Checks	20	\$1.50

TOTALS:	
Secretarial Time = 2 hours @ \$ 50.00/hour	\$100.00
Copies = 220 @ \$.25/page	\$55.00
Postage	\$5.00

SECRETARIAL TIME

Date	Description of Services	Total Hours
	Draft Final Report	1.0
	Revise Final Report	.5
	Finalize Final Report	.3
	Preparation of Supplemental Final Report	.2
	Total Hours:	2.0

SCHEDULE C

EXPENSES OF ADMINISTRATION

		(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4)
1.	11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2.	11 U.S.C Sec. 503(b)(1)(A) Preservation of Estate				
	A. Transportation	0.00	0.00	0.00	0.00
	B. Storage	0.00	0.00	0.00	0.00
	C. Wages	0.00	0.00	0.00	0.00
	D. Estates share FICA	0.00	0.00	0.00	0.00
	E. Insurance	0.00	0.00	0.00	0.00
	F. Upkeep	0.00	0.00	0.00	0.00
	G. Other (itemize)	0.00	0.00	0.00	0.00
3.	11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4.	11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursement A. Compensation of Trustee B. Expenses of Trustee C. Expenses of Auctioneer	1,098.78 160.00	1,098.78 160.00	0.00 0.00 0.00	1,098.78 160.00
_	-				
5.	Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6.	U.S. Trustee fees	0.00	0.00	0.00	0.00
7.	Other (itemize)	0.00	0.00	0.00	0.00
Tot	tals:	<u>\$1,258.78</u>	\$1,258.78	\$ 0.00	\$1,258.78

SCHEDULE D

SECURED CLAIMS

Claim No.	Secured Claim (Creditor Name)	Amount Claimed	Amount Allowed	Previously Paid	Due
6	IRS	\$139,409.12	\$0.00	\$0.00	\$0.00
12	McKinney ISD	\$15,507.57	\$0.00	\$0.00	\$0.00
13	Collin County	\$8,883.34	\$0.00	\$0.00	\$0.00
14	McKinney ISD	\$12,552.75	\$0.00	\$0.00	\$0.00
					\$0.00

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

		(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Due
1.	For Credit Extended Section 364(e)(1)					
2.	Claims for failure of adequate protection Section 307(a)(b)					
3.	"Gap Claims" Section 507(a)(2)					
4.	Wages, etc. Section 507(a)(3)					
5.	Contributions to Benefit Plans Section 507(a)(4)					
6.	Consumer Deposits Section 507(a)(6)					
7.	Taxes Section 507(a)(7)	14- McKinny ISD 7 - Collin County 13 - Collin County 12 - McKinny ISD	\$12,552.75 \$ 5,118.62 \$ 8,883.34 \$15,501.57	\$12,552.75 \$ 5,118.62 \$ 8,883.34 \$15,501.57	0.00 0.00 0.00 0.00	\$12,552.75 \$ 5,118.62 \$ 8,883.34 \$15,501.57
TO	TAL:					\$42,056.28

JOYCE W. LINDAUER CHAPTER 7 TRUSTEE 12900 Preston Road, Suite 900 Dallas, Texas 75230

U.S. SANKRUPTCY COURT EASTERN DISTRICT OF TX 2000 HAY -9 PM 2: 55 CLERK, U.S. BANKRUPTCY COURT BY WELL THE BY THE

Telephone: (972) 503-4033

May 5, 2000

(972) 503-4034

Clerk, U.S. Bankruptcy Court 660 N. Central Expressway, Suite 300B Plano, Texas 75074

Re:

Longhorn Trucking, Inc., Debtor

Case No. 99-41827

Dear Clerk:

In preparation of the Chapter 7 Trustee's Final Report in the above-referenced proceeding, please indicate below any Court fees which remain to be paid.

Thank you for your assistance in this matter.

Very truly yours,

Nancy M. Howe,

Secretary to Joyce W. Lindauer

Encs.

Fees Due: Yes Amount \$ N.A. No

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

99-41827 In re: Longhorn Trucking, Inc. Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 06/09/99 Judge: Donald R. Sharp

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 1	Creditor Name: Magnum Tire Corp. 724 North First Street 6th Floor Minneapolis, Minnesota 55401	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/02/99		
Amount	Class	Remarks
916.12	g	
Total: \$916.12		
Amount Allowed: N/A	Description:	Order Action:

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 2	Creditor Name: Reliable Battery, LLC Reliable/San Antonio 550 Springfield Rd. San Antonio, TX 75219	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/02/99		
Amount	Class	Remarks
708.62	g	
Total: \$ 708.62		
Amount Allowed: N/A	Description:	Order Action:

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 3	Creditor Name: Dart Equipment P.O. Box 970455 Dallas, TX 75397-0455	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/03/99		
Amount	Class	Remarks
2,131.61	g	
Total: \$ 2,131.61		
Amount Allowed: N/A	Description:	Order Action:

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 4	Creditor Name: Bond Equipment co., Inc. 2946 Irving Blvd. Dallas, TX 75247-6295	Nature of Claim: Deficiency: Unliquidated:
Claim date: 08/09/99		
Amount	Class	Remarks
2,472.34	g	
Total: \$ 2,472.34		
Amount Allowed: N/A	Description:	Order Action:
99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 5	Creditor Name: Texas workforce Comm Tax Dept Coll Section Bkcy Rm 556-A Austin TX 78778-0001	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/02/99		
Amount	Class	Remarks
30.00	g	
128.49	0	
Total: \$ 158.49		
Amount Allowed: N/A	Description:	Order Action:
99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 6	Creditor Name: Dept of the Treasury - IRS 1100 Commerce St Rm 9A20 Stop 5027DAL Dallas TX 75242	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/14/99		
Amount	Class	Remarks
139,409.12	S	
Total: \$ 139,409.12		
Amount Allowed: N/A	Description:	Order Action:
99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 7	Creditor Name: Collin Co Tax Assr/Colctr c/o Savannah Dyer 777 E 15th St Plano TX 75074	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/20/99		Amendment: Amended by 13
Amount	Class	Remarks
5,118.62	s	
Total: \$ 5,118.62		

99 - 41827	Dehtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 8	Creditor Name: C.J. Zubarik 13219 Glad Acres Dr. Farmers Branch, TX 75234	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/12/99		
Amount	Class	Remarks
110,000.00	g	
Total: \$ 110,000.00		
Amount Allowed: N/A	Description:	Order Action:

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 9	Creditor Name: Zubarik Enterprises 13219 Glad Acres Dr. Farmers Branch, TX 75234	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/12/99		
Amount	Class	Remarks
9,270.00	g	
Total: \$ 9,270.00		
Amount Allowed: N/A	Description:	Order Action:

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 10	Creditor Name: J.R. Hocutt Rt. 2, Box 294 Tatum, TX 75691	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/18/99		
Amount	Class	Remarks
Total: \$ 0.00		
Amount Allowed: N/A	Description: No amount given.	Order Action:

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 11	Creditor Name: Pitney Bowes Credit Corp. Recovery Services 27 Waterview Dr. Shelton CT 06484-5151	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/15/99		
Amount	Class	Remarks
200.00	g	
Total: \$ 200.00		
Amount Allowed: N/A	Description:	Order Action:

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 12	Creditor Name: McKinney Independent School District Savannah Dyer Esq 777 E 15th St Plano TX 75074	Nature of Claim: Deficiency: Unliquidated:
Claim date: 11/18/99		
Amount	Class	Remarks
15,501.57	S	
Total: \$ 15,501.57		
Amount Allowed: N/A	Description:	Order Action:

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 13	Creditor Name: Collin Co Tax Assr/Colctr c/o Savannah Dyer 777 E 15th St Plano TX 75074	Nature of Claim: Deficiency: Unliquidated:
Claim date: 01/18/00		Amendment: Amendment of 7
Amount	Class	Remarks
8,883.34	S	
Total: \$ 8,883.34		
Amount Allowed: N/A	Description:	Order Action:

99 - 41827	Debtor Name: Longhorn Trucking, Inc.	Last Date to File Claims: 10/19/99 Last Date to File (govt): 01/17/00
Claim Number: 14	Creditor Name: McKinney Independent School District Savannah Dyer Esq 777 E 15th St Plano TX 75074	Nature of Claim: Deficiency: Unliquidated:
Claim date: 01/18/00		
Amount	Class	Remarks
12,552.75	S	
Total: \$ 12,552.75		
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

Claim Number(s): All

End of Claims Register Report

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:)	
)	
LONGHORN TRUCKING, INC.,)	CASE NO. 99-41827
)	(CHAPTER 7)
DERTOR)	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

i.	Balance on Hand	\$4,395.11
ii.	Administrative Expenses to be paid	\$1,258.78
iii.	Priority Claims to be paid	\$3,136.33
iv.	Secured Claims to be paid	\$ 0.00
V.	Unsecured Claims to be paid	\$ 0.00
vi.	Miscellaneous distributions to be paid	\$ 0.00
vii.	Total Distributions to be made	<u>\$4,395,11</u>
viii.	Zero Balance	<u>\$ 0.00</u>

Dated: $\frac{12/12/\omega}{\omega}$

Joyce W. Lindauer, Trustee 12900 Preston Road, Suite 930

Dallas, Texas 75230

(972) 503-4033

Claims Proposed Distribution Trustee: Joyce W. Lindauer

Remaining Balance: \$4,395.11

Case:

Longhorn Trucking, Inc.

Case Balance: \$4,395.11

Total Proposed Payment: \$4,395.11

Claim Claimant Amount Type Amount Paid Claim Proposed Remaining No. Name Filed Allowed to Balance Payment Funds Date Joyce W. Lindauer Admin Ch \$160.00 \$160.00 \$0.00 \$160.00 \$160.00 \$4,235.11 Exp - Trustee (Ch 7)Clerk, U.S. Admin Ch \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,235.11 Bankruptey Court Joyce W. Lindauer Admin Ch \$1,098.78 \$1,098.78 \$0.00 \$1,098.78 \$1,098.78 \$3,136.33 Fccs - Trustee (Ch 7)Admin Ch \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,136.33 Fees - Trustee's Atty (Ch 7) 1 Magnum Tire Corp. Unsecured \$916.12 \$916.12 \$0.00 \$916.12 \$0.00 \$3,136.33 2 Reliable Battery, LLC Unsecured \$708.62 \$708.62 \$0.00 \$708.62 \$0.00 \$3,136.33 3 Darr Equipment Unsecured \$2,131.61 \$2,131.61 \$0.00 \$2,131.61 \$0.00 \$3,136.33 4 Bond Equipment Co., Unsecured \$2.472.34 \$2,472.34 \$0.00 \$0.00 \$2,472.34 \$3,136.33 5 Texas Workforce Unsecured \$158.49 \$158.49 \$158.49 \$0.00 \$0.00 \$3,136.33 Commission 6 Department of Unsecured \$139,409.12 \$139,409.12 \$0.00 \$139,409.12 \$0.00 \$3,136.33 Treasury - IRS 7 Collin County Tax Secured \$5.118.62 \$5,118.62 \$0.00 \$5,118.62 \$381.73 \$2,754.60 Assessor/Collector 8 C.J. Zubarik Unsecured \$110,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,754.60 9 Zubarik Enterprises Unsecured \$9,270.00 \$9,270.00 \$0.00 \$9,270.00 \$0.00 \$2,754.60 10 J.R. Hocutt Unsecured \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,754.60 11 Pitney Bowes Credit Unsecured \$200.00 \$200.00 \$0.00 \$200.00 \$0.00 \$2,754.60 Corp. 12 McKinney Secured \$15,501.57 \$15,501.57 \$0.00 \$15,501.57 \$1,156.02 \$1,598.58 Independent School District 13 Collin County Tax Secured \$8,883.34 \$8,883.34 \$0.00 \$8.883.34 \$662.47 \$936.11 Assessor/Collector 14 McKinney Secured \$12,552.75 \$12,552.75 \$0.00 \$12,552.75 \$936.11 \$0.00 Independent School District Total for Case No. 99-41827 \$308,581.36 \$198,581.36 \$0.00 \$198,581.36 \$4,395.11 \$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Balance
Total Administrative Claims:	\$ 1,258.78	\$ 1,258.78	\$0.00	\$ 1,258.78
Total Priority Claims:	\$ 42,056.28	\$42,056.28	\$0.00	\$42,056.28
Total Secured Claims:	\$176,352.78	\$ 0.00	\$0.00	\$ 0.00
Total Unsecured Claims:	\$125,857.18	\$15,857.18	\$0.00	\$15,857.18

IN THE UNITED STATES BANKRUPTC' COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE: LONGHORN TRUCKING, INC. / BANKRUPTCY CASE: 99-41827 / CHAPTER 7

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE. APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

The following Applications for	•	
Applicants	<u>Fees Requested</u>	Expenses Requested
JOYCE LINDAUER Trustee	1098,78	160.00
Attorney for Trustee		
U. S. Bankruptcy Court	0.00	
The trustee's account shows:		
Total Receipts	Total Disbursements	Balance
\$ 4395,11	\$ 0.00	\$ 4395.11
		
which must be paid in advance is 42056.28 general unsection to the final I written objections to the Final I must be filed with the Clerk of twithin 30 days from the date of	Report, Application for Compensation the Court and served on the trustee this notice. If no objections are file	wed in the total amount of the amount of \$ 15857.18 on and/or proposed Distributed the above mentioned addressed, the Court may consider the
which must be paid in advance \$\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	of general creditors have been allow cured claims have been allowed in the charged. Report, Application for Compensations the Court and served on the trustee.	wed in the total amount of the amount of \$15857.18 on and/or proposed Distribution at the above mentioned addresed, the Court may consider the

Deputy Clerk

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:)	
LONGHORN TRUCKING, INC.,) CASE NO.99-41827) (CHAPTER 7)	
DEBTOR.)	
	ROVING TRUSTEE'S FINAL REPORT, BUTION AND ALLOWING COMPENSATION	
The Trustee having filed an Application for (Compensation and Reimbursement of Expenses, and the Trustee having	filed
a Final Report and Report of Proposed Distribution	on, after hearing and due consideration, it is hereby:	
ORDERED that the Trustee's Final Report a	nd Proposed Distribution are hereby approved. It is further	
ORDERED that the Trustee, Joyce W. Linda	uer, is to pay the claims as set forth in the Trustee's Final Report, Applica	ation
for Compensation and Report of Proposed Distrib	oution.	
DATED:		
	LIMITED STATES RANKBURTOV ILIDGE	